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| **Councillor Name** | **Payments for costs incurred in respect of telephone, broadband etc.**  **(max £150 per member)** | **Responsibility Payment**  **(up to £500 to a maximum of 5 members)** | **Chair/Mayor’s**  **&**  **Deputy Chair / Mayors**  **Allowance** | **Financial Loss Allowance** | **Travel & Subsistence expenses** | **Care Allowance**  **(up to a maximum of £403 per member per month)** | **Other** | **Total** |
|  |  |  |  |  |  |  |  |  |
| Cllr Sue Rees |  | £500.00 | £1,500.00 |  |  |  |  | £2,000.00 |
| Cllr Lorraine Lloyd | £150.00 |  |  |  |  |  |  | £150.00 |
| Cllr Emma Richards | £150.00 |  |  |  |  |  |  | £150.00 |
| Cllr Denise Rigby | £150.00 |  |  |  |  |  |  | £150.00 |
| Cllr Elizabeth Rogers | £150.00 |  |  |  |  |  |  | £150.00 |
| Cllr Christopher Walters | £150.00 |  |  |  |  |  |  | £150.00 |
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| **Total:** | **£750.00** | **£500.00** | **£1,500.00** |  |  |  |  | **£2,750.00** |